

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri P.Naga Raju, Asst. Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 7,765/- incurred for his mother's follow up treatment - Sanctioned – Orders – Issued.

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**REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No. 1673

Dated:13-12-2010.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri P.Naga Raju, Asst. Section Officer, Revenue Department, Appl.  
Dt: NIL.
3. Memo.No.53383/OP.I (1)/2010-1, Revenue (OP.I) Deptt.,  
Dated: 04.12.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat,  
Hyderabad, Lr.RC.No.2245/CDS/10, dt.06.12.2010.

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ORDER :

Sri P.Naga Raju, Asst. Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that, his mother has taken treatment at Global Hospitals, Lakidikapool, Hyderabad during the period from 28.10.2010 to 13.11.2010 for an amount of Rs.7,765/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri P.Naga Raju, Asst. Section Officer, Revenue Department, towards his mother's follow up treatment at Global Hospitals, Lakidikapool, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.7,765 = 00
Inadmissible Amount	Rs       -----
Gross Admissible amount	Rs. 7,765 = 00
<b>LESS:</b> 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs.       -----
<b>Net Admissible Amount</b>	<b>Rs. 7,765 =10</b>

( P.T.O.)

**:: 2 ::**

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 7,765/- (Rupees Seven Thousand Seven Hundred Sixty Five only) to Sri P.Naga Raju, Asst. Section Officer, Revenue Department, towards reimbursement of medical expenses incurred by his mother during the period from 28.10.2010 to 13.11.2010 at Global Hospitals, Lakidikapool, Hyderabad, as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri P.Naga Raju, Asst. Section Officer,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED:: BY ORDER//

SECTION OFFICER.